

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@yahoo.com | 550 Amsonia Circle Guyton,
GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2021-10

DATE: December 31, 2021

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
12/01/2021	1.5 hours of policy review and meeting planning	1.5	\$50.00	\$75.00
12/03/2021	0.5 hour of travel planning	0.5	\$50.00	\$25.00
12/05/2021	0.5 hour of travel planning	0.5	\$50.00	\$25.00
12/07/2021	2.0 hours of CMR comment compilation	2.0	\$50.00	\$100.00
12/08/2021	1.0 hour of policy review facilitation and CMR-5	1.0	\$50.00	\$50.00

AMOUNT DUE SEE FIFTH PAGE

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
12/09/2021	2.0 hours of memo development and travel	2.0	\$50.00	\$100.00
12/10/2021	1.0 hour of CMR-5 edits	1.0	\$50.00	\$50.00
12/11/2021	2.5 hours of CMR-5 edits and data request	2.5	\$50.00	\$125.00
12/12/2021	1.0 hour CMR-5 edits and travel planning	1.0	\$50.00	\$50.00
12/13/2021	3.0 hours of CMR-5 and data request	3.0	\$50.00	\$150.00

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
12/14/2021	2.0 hours of CMR-5 edits and question development	2.0	\$50.00	\$100.00
12/15/2021	2.5 hours of CMR-5 edits	2.5	\$50.00	\$125.00
12/16/2021	2.0 hours of CMR-5 edits	2.0	\$50.00	\$100.00
12/19/2021	1.5 hours of CMR-5 edits and travel planning	1.5	\$50.00	\$75.00
12/20/2021	1.0 hour of CMR-5 edits and invoice help	1.0	\$50.00	\$50.00

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12/21/2021	0.5 hour of policy review facilitation	0.5	\$50.00	\$25.00
12/22/2021	0.5 hour of travel planning and policy review	0.5	\$50.00	\$25.00
12/23/2021	1.0 hour of policy review and survey creation	1.0	\$50.00	\$50.00
12/27/2021	0.5 hour of policy review and meeting planning	0.5	\$50.00	\$25.00
12/28/2021	1.0 of travel planning	1.0	\$50.00	\$50.00

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
12/30/2021	2.5 hours of travel planning and research	2.5	\$50.00	\$125.00
12/31/2021	0.5 hour of research	0.5	\$50.00	\$25.00
AMOUNT DUE				\$1,525.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.